

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021

**Case Number: 19-31781 (JNP)**

James T. Atkins and Robin L. Atkins  
82 Crescent Hollow Drive  
Sewell, NJ 08080

Monthly Payment: \$2,246.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$2,246.00	03/02/2021	\$2,246.00	04/05/2021	\$2,246.00	05/03/2021	\$2,246.00
06/02/2021	\$2,246.00	07/02/2021	\$2,246.00	08/03/2021	\$2,246.00	09/02/2021	\$2,246.00
10/04/2021	\$2,246.00	11/03/2021	\$4,938.00	11/03/2021	\$2,246.00	12/03/2021	\$2,246.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES T. ATKINS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSHUA HUMPHRIES, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	WARREN LEVY, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00
0	JAMES DI MAGGIO, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	DEPARTMENT OF THE TREASURY	24	\$16,070.52	\$7,276.34	\$8,794.18	\$2,828.62
3	PJ FITZPATRICK	24	\$0.00	\$0.00	\$0.00	\$0.00
4	PLUESE, BECKER & SALTZMAN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	WILMINGTON SAVINGS FUND SOCIETY FSB	24	\$74,608.56	\$33,780.95	\$40,827.61	\$9,746.60
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	USAF, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	WELLS FARGO BANK, N.A.	33	\$22,220.12	\$0.00	\$22,220.12	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	JOSHUA HUMPHRIES	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ROBIN L. ATKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ASCENDIUM EDUCATION SOLUTIONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
12/01/2019	8.00	\$0.00
08/01/2020	Paid to Date	\$16,200.00
09/01/2020	51.00	\$2,246.00
12/01/2024	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$29,644.00
Total paid to creditors this period:	\$17,325.22
Undistributed Funds on Hand:	\$2,057.34
Arrearages:	\$0.00
Attorney:	JAMES DI MAGGIO, ESQUIRE